

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment – Law Department – Stores – Ricoh Aficio MP2000L2 Model Xerox Machine - Payment of maintenance charges to RICOH India Limited, Hyderabad – Sanctioned - Orders – Issued.

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LAW (E.I-S) DEPARTMENT

G.O.RT.No. 438

dated: 03.06.2015.  
Read the following:-

From RICOH INDIA LIMITED, Hyderabad – 500016, Invoice No.73150144, dated 10.12.2014 for Rs.1,093/-, Invoice No.73153873, dated 23.01.2015 for Rs.2,378/-, Invoice No.73155866, dated 12.02.2015 for Rs.1,110/-, Invoice No.73158013, dated 17.03.2015 for Rs.1,214/-, Invoice No.73160455, dated 20.04.2015 for Rs.707/- and Invoice No.73162493, dated 18.05.2015 for Rs.457/-.

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ORDER:

Sanction is hereby accorded for payment of a total amount of Rs.6,959/- (Rupees six thousand five hundred and fifty nine only) to RICOH India Limited, Hyderabad towards the maintenance charges of Xerox Machine Model “Aficio MP 2000L2”, during the period from 10.12.2014 to 18.05.2015 working in the Peshi of Secretary, Legal Affairs, Legislative Affairs and Justice, Law Department.

2. The expenditure sanctioned in Para (1) above shall be debited to”2052 Secretariat General Services – 090 Secretariat – 10 Law Department – 130 Office Expenses – 132 other Office expenses”.

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount in favour of RICOH India Limited, H.No.10-39/44, Opposite to Shoppers Stop, Begum pet airport road, Hyderabad – 500016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs and Justice.**

To  
M/s.RICOH India Limited,  
H.No.10-39/44, Opposite to Shoppers Stop,  
Begumpet Airport Road,  
Hyderabad – 500 016.  
Copy to : The D.P.A.O, Telangana Secretariat Branch,  
Hyderabad.

„ : Law (Claims) Department.  
„ : S/f & S/c.

// Forwarded :: By Order //

**SECTION OFFICER**